



Bill to:
DeGroot Logistics Inc
,
,
,

Invoice Date: 03/20/2023
Invoice #: 89000
Terms: NET 30
Due Date: 04/20/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2023		111 Port Jersey Blvd, Jersey City, NJ 07305, USA - 9342 South 13th Street, Oak Creek, WI 53154, U.S.			
			1	1600	1600

TOTAL
1600

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

Carrier Rate and Load Confirmation



DeGroot Logistics Inc
PO Box 577765
Chicago, IL 60657
Scott Yu
(815) 655-2743 (phone)
scotty@degrootlogistics.com

Load Number: 89000
Date: 03/15/2023
Equipment Type: Dry Van 53'
Freight Temp (Degrees F):

Carrier: RIKI TRANSPORTATION INC.
Contact: RADOSLAV KOVACEVIC, (p) 973-563-3159 (f)
Load Number: 89000
Pickup #: OAK-203978

Shipper Pickup (Stop 1)	
STAR SNACKS CO LLC 111 PORT JERSEY BLVD JERSEY CITY, NJ US 07305 Expected Date: 03/17/2023 Shipping/Receiving Hours: 08:30-12:00 Appointment Required: No Appointment Time:	Pickup Instructions: 48 pallets. Pallets: GMA NO EXCHANGE Products: Nuts ** MUST HAVE SWING DOORS *** PU# OAK-203978 *** DRIVER MUST CALL TO CONFIRM CASE COUNT & PO#'s BEFORE LEAVING SHIPPER *** Driver must accept Macropoint to haul the load *** Macropoint must be accepted entire time load is in transit ** ***SUBJECT TO \$250 LATE FEE FOR MISSED DELIVERY APPOINTMENT*** ***SUBJECT TO \$250 FEE FOR NOT ACCEPTING MACROPOINT/TRACKING*** ***IF RESTACK FEES ARE APPLIED AT DELIVERY, PICTURES OF PRODUCT BEFORE LEAVING SHIPPER ARE REQUIRED*** Shipper References:

Consignee Delivery (Stop 2)	
OAK CREEK 9342 S 13TH STREET OAK CREEK, WI US 53154 Expected Date: 03/18/2023 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 23:50	Delivery Instructions: 48 pallets. Pallets: GMA NO EXCHANGE Consignee References:

Shipment Information								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		3184	Cases	38586 lbs		Item		

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,600.00
Total Cost	USD 1,600.00

Carrier Signature Leo Kikic Date 3.15.23.

Please email all paperwork, invoices and signed BOL's, to PAPERWORK@DEGROOTLOGISTICS.COM
All accessorials must be submitted within 5 days of the delivery or they will not be approved.
For any payment questions, please contact our accounting department at 815-668-4037

D307025

3/3/2023

CHARGES: Own Pick Up - Collect

SHIP VIA:

Raw Items have not been processed to control microbial pathogens and foreign material. They must be further processed prior to sale to consumers using a validated process.

200

2

0950

ITEM #

FGK-14632

ITEM DESCRIPTION

12/12 oz. Cashew H & P (Aklf)

CANCEL DATE 03/16/2023

TOTAL PIECES: 3,064

SIGNATURE OF DRIVER

SIGNATURE OF CONSIGNEE

PALLETS OUT

48

PALLETS IN

DATE 03/17/23

DATE 03/17/23

Sept 0227190

Tik 97039

ECLIPSE ADVANTAGE, LLC
CORPORATE TAX ID# 90-0855928

Receipt #	D6
Location:	ALDIWI
BillToCode:	CHECK
Check Number:	4275299
Date:	3/19/2023
Carrier:	BRZ
Vendor:	STAR SNACKS
PO #:	OAK203978.03 1923
Load Type:	08.02
Weight:	40000
# Cases:	2864
Manager:	MIKE PAZEN
Cash/Check:	\$80.00
Backhaul:	\$0.00
Addl Chgs:	\$0.00
CC Fee:	\$5.00
Con / Car:	\$0.00
LTL:	\$0.00
Vendor Inv:	\$0.00
Total:	\$85.00
Notes:	

D307025

Bill of Lading & Packing Slip
D307025

Bill of Lading Date:

Page: 1
3/3/2023

DLVRY APPT: _____

CONF #: _____

Cancel Date 3/16/2023

Deliver By Date 3/16/2023

P.O. # **203978**

Phone #: 4145701860 #103

CUSTOMER #: AL0020

EXPECTED SHIP DATE: Mar 14, 2023

CHARGES: Own Pick Up - Collect

Ship To: ALDI OAK CF
Aldi Oak Creek
Warehouse Code: OAK
9342 SOUTH 13TH STREET
Oak City, WI 53154

Raw Items have not been processed to control microbial pathogens and foreign material. They must be further processed-prior to sale to consumers-using a validated process.

SHIP VIA:

QUANTITY SHIPPED	UOM	ITEM #	ITEM DESCRIPTION
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200

2

case

FGK-14613

12/16 oz. Cocktail Peanuts (Aldi)

440

8

case

FGK-04136

6/30oz Whole Cashews Unsalted (Aldi - Southern Grove)

440

8

case

FGK-04135

6/30oz Deluxe Mixed Nuts Unsalted (Aldi - Southern Grove)

660

12

case

FGK-04133

6/30oz. Deluxe Mix Nuts RS (Aldi - Southern Grove)

660

12

case

FGK-04134

6/30oz. Whole Cashews RS (Aldi-Southern Grove)

144

2

case

FGK-06561

12/16oz Southern Grove Whole Cashews w/ Sea Salt (Aldi)

320

2

case

FGK-AL619

6/14.75 oz Mix Nuts 50% Peanuts (Aldi's)

Replacement
New: 822348
Old: 50023
16L/160p/55

GL: Mixed Nuts
w/Peanuts

Picking Slip continued on next page ...

A5-87

6/14.75 oz Mix Nuts 50% Peanuts (Aldi's)	
Aldi Signature _____	
Driver Signature _____	Date 3-19-23
Gate Pass _____	Time _____
Check In (Guard): 11:15 PM	Appointment Time: 12AM
Unloaded & Signed Out: _____	